

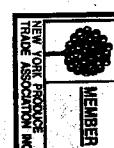


K P T (MEMO)  
123  
BRONX  
57999

(718) 378-1095 (FAX)  
INVOICE NO:  
TERMS: NET CASH. Bills must be paid under PACA Terms.

A. & J. KROUWEL WINE  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474

PAGE 5  
DATE 7/02/07  
CUST# 43305  
95237



DATE	QUANTITY	DESCRIPTION	PRICE	AMOUNT	AMOUNT DUE			
9594-74	7/02	CARROT, LOOSE POTATO, CELLO CHOKES, 36 PARSNIPS, 25LB. CUKES, SELECT PICKLE KIRBY #1 PEPPER, SUNTAN SQUASH, BIG BOX POTATO, WHITE A ONION, REGULAR ONION	20.00 6.00 30.00 12.00 7.00 15.00 6.00 8.00 16.00 24.00 24.00	40.00 6.00 30.00 13.00 28.00 32.00 30.00 8.00 16.00 24.00 240.00				
9594-75	7/02	SCALLIONS ORANGE, VALENCIA 56 PEACH, 54 RED GLOBE BAGS MANGO, 9 ORANGE, VALENCIA 56 PEACH, 40/42 PEACH, 2 1/2" BLACK AMBER PLUM, 25 APRICOT, 6 TOMATO, 5X6	10 10 6 16 43 6 1 8 2 5 20	3 1 2 2 1 2 2 2 2 2 2 2	11.00 28.00 18.00 24.00 6.50 28.00 24.00 20.00 20.00 22.00 12.00	110.00 280.00 108.00 384.00 279.50 168.00 24.00 160.00 40.00 110.00 240.00		



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A & J FRUITS & VINE

138-144 & 126-130 New York City Terminal Market

Bronx, New York 10474

PAGE 6

DATE 7/02/07

CUST# 43305  
95237

DATE	QUANTITY	DESCRIPTION	PRICE	AMOUNT	AMOUNT DUE
9605-07	7/02	1 PEACH, 40/42	24.00	24.00	
		3 PEACH, 2 1/2"	20.00	60.00	
		2 APRICOT, 9	22.00	44.00	
		1 TOMATO, 5x6	12.00	156.00	
		25 MANGO, 5	6.50	162.50	
		4 PEAR, ANJOU 80	32.00	128.00	
		5 ORANGE, VALENCIA 56	28.00	140.00	
		9 PEACH, 40/42	24.00	216.00	
		29 PEACH, 2 1/2"	20.00	580.00	
		1 TOMATO, 5x6	12.00	12.00	
		2 BLACK AMBER PLUM, 35	20.00	40.00	
		1 APRICOT, 8	22.00	22.00	
		1 RED GLOBE RADIS	24.00	24.00	
		4 PEACH, 40/42	24.00	96.00	
		1 APRICOT, 9	22.00	22.00	
		3 TOMATO, 5x6	12.00	36.00	
		8 MANGO, 5	6.50	52.00	
		3 PEACH, 40/42	24.00	72.00	
		5 PEACH, 2 1/2"	20.00	100.00	
		6 BLACK AMBER PLUM, 35	20.00	120.00	
		5 APRICOT, 8	22.00	110.00	
		10 TOMATO, 5x6	12.00	120.00	
		2 PEAR, ANJOU 80	32.00	64.00	
9605-11	7/02				
9605-12	7/02				
9605-13	7/02				





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PAGE 7  
DATE 7/02/07  
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138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474  
(718) 378-1095 (FAX)

INVOICE NO: NY  
TERMS: NET CASH. Bills must be paid under PACA Terms.

DATE	QUANTITY	DESCRIPTION	PRICE PER LB	AMOUNT	AMOUNT DUE
9605-14	7/02	PEACH, 40/42 PEACH, 24/24 BLACK AMBER PLUM, 35 APRICOT, 8 TOMATO, 5X6	24.00 20.00 20.00 22.00 12.00	72.00 100.00 80.00 44.00 132.00	
9605-19	7/02	MANGO, 9 APPLE, R. DEL 12/3 APPLE, G. DEL 12/3 PEAR, ANJOU 30 PEACH, 54	6.50 12 10 18.00 20.00	5.50 120 100 90.00 40.00	
9605-20	7/02	BLACK AMBER PLUM, 35 APRICOT, 8 PLUM, RULOT 50 TOMATO, 5X6	12 22.00 24.00 12.00	120 60.00 72.00 72.00	
9605-21	7/02	MANGO, 9 PEAR, ANJOU 30 ORANGE, VALENCIA 56	6.50 32.00 28.00	65.00 64.00 84.00	
		TOTAL FOR 7/02		12464.50	
" The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received." NOTICE: Past due invoices shall accrue interest at the annual rate of 16%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice.					
PLEASE PAY THIS AMOUNT--> 12464.50					



**pma**  
TRADE  
MARK  
REG.  
U.S.  
PAT.  
TOM.  
SERV.

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INVOICE NO:

PAGE 1  
DATE 7/03/07  
CUST# KPT  
95346

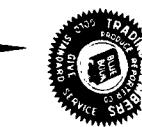
TERMS: NET CASH. Bills must be paid under PACA Terms.

A. & J. INVESTMENT CO.  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474  
(718) 589-7877

PACIFIC  
AWARD



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9614-06	7/03	9 ORANGE, VALENCIA 72	8	27.00	81.00	
		15 TOMATO, ROMA 5X6		12.00	180.00	
9614-08	7/03	12 ORANGE, VALENCIA 72	4	11.00	132.00	
9614-09	7/03	1 PEACH, 40/42	2	27.00	27.00	
		1 APRICOT, 50		24.00	48.00	
		1 TOMATO, ROMA 5X6		22.00	58.00	
		1 PEACH, 40/42		12.00	24.00	
		1 PEAR, ANJOU 60		11.00	22.00	
		1 PEAR, ANJOU 70		20.00	40.00	
		1 ORANGE, VALENCIA 72		32.00	64.00	
		1 PEACH, 40/42		26.00	104.00	
		1 TOMATO, ROMA 33		27.00	81.00	
		1 PEAR, ANJOU 80		24.00	96.00	
		1 PEACH, 40/42		24.00	48.00	
		1 NECTARINES, 40		11.00	363.00	
		1 PLUM, FLAVOR ROSE 50		32.00	64.00	
		1 APRICOT, 8		24.00	96.00	
		1 TOMATO, ROMA 55		26.00	234.00	
		1 PEAR, ANJOU 60		20.00	100.00	
		1 ORANGE, VALENCIA 56		22.00	110.00	
		1 ORANGE, VALENCIA 72		14.00	55.00	
				32.00	32.00	
				28.00	140.00	
				27.00	54.00	
9614-10	7/03					
9614-11	7/03					
9614-12	7/03					
9614-13	7/03					
9614-14	7/03					



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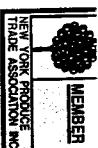
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A. & J. INDUSTRIAL CO., INC.  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474

PAGE 2  
DATE 7/03/07  
CUST# 43305  
95346



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9614-15	7/03	5 PEACH, 40/42		24.00	120.00	
	2	NECTARINES, 40		26.00	52.00	
	1	PLUM, BLACK 40		18.00	18.00	
	2	PLUM, FLAVOR ROSE 50		20.00	40.00	
	4	APRICOT, 8		22.00	88.00	
	10	TOMATO, 5x6		12.00	156.00	
	2	TOMATO, ROMA		11.00	22.00	
	2	PEAR, ANJOU 80		32.00	64.00	
	1	PEACH, 40/42		24.00	24.00	
	5	APRICOT, 8		22.00	110.00	
	2	PLUM, HIROMI 30		30.00	60.00	
	13	TOMATO, 5x6		12.00	156.00	
	8	TOMATO, ROMA		11.00	88.00	
	7	ORANGE, VALENCIA 56		28.00	196.00	
9614-17	7/03	7 PEACH, 40/42		24.00	168.00	
9614-18	7/03	7 NECTARINES, 40		26.00	156.00	
	6	TOMATO, 5x6		12.00	144.00	
	14	TOMATO, ROMA		11.00	44.00	
	4	APPLE, R. DEL 12/3		20.00	40.00	
	2	LETTUCE, CELLO-24		15.00	30.00	
	10	CARROT, LOOSE		20.00	400.00	
	20	CAULIFLOWER, 12		12.00	24.00	
	2	PEPPER, GREEN X-LARGE		10.00	20.00	



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138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474  
PAGE 3  
DATE 7/03/07  
CUST# 43305  
95346

PAGE 3  
DATE 7/03/07  
CUST# 43305  
95346



DATE	QUANTITY	DESCRIPTION	PRICE	AMOUNT	AMOUNT DUE
9652-43	7/03	20 SQUASH, GREEN-FANCY	8.00	160.00	
		3 POTATO, WHITE A	16.00	48.00	
		1 ONION, REGULAR	24.00	24.00	
		1 CELERY, 20 COUNT	22.00	22.00	
		1 CARROT, CELLO	14.00	56.00	
		2 CARROT, LOOSE	15.00	15.00	
		2 CAULIFLOWER, 12	20.00	40.00	
		1 PEPPER, GREEN X-LARGE	12.00	24.00	
		1 PEPPER, KIRBY #1	10.00	10.00	
		2 POTATO, WHITE A	16.00	32.00	
		1 ONION, REGULAR	16.00	16.00	
		1 ONION	24.00	24.00	
		1 LETTUCE, CELLO-24	22.00	22.00	
		17 CARROT, CELLO	15.00	255.00	
		12 CARROT, LOOSE	15.00	180.00	
		3 CAULIFLOWER, 12	20.00	60.00	
		2 PEPPER, GREEN X-LARGE	12.00	24.00	
		1 PEPPER, RED MIX	10.00	30.00	
		10 PICKLE, KIRBY #1	5.00	50.00	
		5 SQUASH, GREEN-FANCY	16.00	48.00	
		6 POTATO, WHITE A	8.00	48.00	
		5 ONION, REGULAR	16.00	32.00	
			24.00	120.00	
9652-47	7/03				



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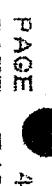
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INVOICE NO:  
TERMS: NET CASH. Bills must be paid under PACA Terms.

PAGE 4  
DATE 7/03/07  
CUST# 43305  
75346

A. & J. INDUSTRIAL MARKET  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	
					AMOUNT	AMOUNT DUE
9652-48	7/03	10 ONION		22.00	220.00	
9652-49	7/03	2 LETTUCE, CELLO-24	3	15.00	30.00	
		1 CELERY, 30 COUNT	5	14.00	14.00	
		2 CARROT, CELLO		15.00	30.00	
		2 CARROT, LOOSE		20.00	40.00	
		4 CAULIFLOWER, 12		12.00	12.00	
		5 PICKLE KIRBY #1		16.00	96.00	
		6 SQUASH, GREEN-FANGY		8.00	48.00	
		2 POTATO, WHITE A		16.00	32.00	
		2 ONION, REGULAR		24.00	48.00	
		7 BROCOLLI, CROWNS	10	10.00	70.00	
		4 BROCOLLI, CROWNS	14	10.00	40.00	
		4 PEPPER, JALAPENO	5	10.00	40.00	
		5 CARROT, CELLO	14	15.00	75.00	
		3 CARROT, LOOSE		20.00	60.00	
		20 ONION		22.00	440.00	
		1 CELERY, 30 COUNT	6	14.00	14.00	
		1 CARROT, CELLO		15.00	15.00	
		5 CARROT, LOOSE		20.00	100.00	
		4 CAULIFLOWER, 12		12.00	48.00	
		1 PARSNIPS, 25LB.		13.00	13.00	
		1 PEPPER, GREEN X-LARGE	6	10.00	60.00	
		1 PICKLE KIRBY #1		16.00	64.00	



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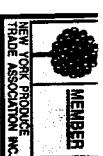
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A. & J. INVESTMENT CO., INC.  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474

PAGE 5  
DATE 7/03/07  
CUST# 43305

95346



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9653-04	7/03	POTATO, WHITE A		16.00	16.00	
9653-05	7/03	ONION, REGULAR		24.00	24.00	
	4	ONION		24.00	24.00	
	1	ONION		22.00	22.00	
	1	CELERY, 30 COUNT		14.00	14.00	
	1	CARROT, CELLO		15.00	15.00	
	6	CAULIFLOWER, 12		12.00	72.00	
	2	PEPPER, GREEN X-LARGE		10.00	20.00	
	2	PEPPER, RED MIX		15.00	30.00	
	7	SQUASH, GREEN-FANCY		8.00	56.00	
	2	ONION, REGULAR		24.00	48.00	
	5	ONION		24.00	120.00	
	4	ONION		22.00	88.00	
	5	CELERY, 30 COUNT		14.00	70.00	
	1	CARROT, CELLO		15.00	15.00	
	2	CARROT, LOOSE		20.00	40.00	
	4	RADISH, CELLO		6.00	24.00	
	6	CAULIFLOWER, 12		12.00	72.00	
	4	ONION		24.00	96.00	
	4	ONION		22.00	88.00	
	1	CELERY, 30 COUNT		14.00	28.00	
	1	CARROT, LOOSE		20.00	20.00	
	4	CAULIFLOWER, 12		12.00	48.00	



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PAGE 6  
DATE 7/03/07  
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95346



INVOICE NO:  
TERMS: NET CASH. Bills must be paid under PACA Terms.

DATE	QUANTITY	DESCRIPTION	PRICE	AMOUNT	AMOUNT DUE
9653-10	7/03	3 PEPPER, GREEN X-LARGE	10.00	30.00	
		3 ONION	22.00	66.00	
		2 CARROT, LOOSE	20.00	40.00	
		5 PEPPER, GREEN X-LARGE	10.00	50.00	
		1 ONION	24.00	24.00	
9653-77	7/03	10 CAULIFLOWER, 12	12.00	120.00	
9653-97	7/03	35 ROMAINE	13.00	455.00	
		42 LETTUCE, RED LEAF	12.00	504.00	
		TOTAL FOR	7/03	9923.00	

" The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 16%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice.

PLEASE PAY THIS

AMOUNT-->

9923.00



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A. & J. FRUIT CO., INC.  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474

PAGE 1

DATE 7/06/07  
CUST# KPT  
95692

DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9621-05	7/06	1 ORANGE, VALENCIA 100 1 PEACH, AS/50	24.00	24.00		
9621-06	7/06	6 MANGO, 9 DRANGE, VALENCIA 100 PEACH, 2 1/2"	18.00 6.00 24.00 20.00	108.00 138.00 144.00 120.00		
		6 NECTARINES, 40 RED GLOBE BAGS	26.00	156.00		
		1 APPLE, GALA 80 TOMATO, 5X6	24.00	48.00		
		6 MANGO, 9 PEACH, 2 1/2"	40.00	40.00		
		4 TOMATO, 5X6	12.00	192.00		
		13 MANGO, 9 ORANGE, VALENCIA 56	6.00	36.00		
		1 MANGO, 9 ORANGE, VALENCIA 56	20.00	80.00		
9621-09	7/06	13 TOMATO, 5X6	12.00	132.00		
9621-10	7/06	5 MANGO, 9 ORANGE, VALENCIA 100 PEACH, 2 1/2"	6.00 28.00 6.00	78.00 28.00 132.00		
		1 ORANGE, VALENCIA 100 PEACH, 2 1/2"	24.00	24.00		
		6 NECTARINES, 40 RED GLOBE BAGS	20.00	120.00		
		6 TOMATO, 5X6	26.00	104.00		
		4 ORANGE, VALENCIA 56	24.00	96.00		
		4 ORANGE, VALENCIA 100	12.00	72.00		
9621-11	7/06	6 ORANGE, VALENCIA 56	28.00	112.00		
9621-12	7/06	3 ORANGE, VALENCIA 100	24.00	72.00		





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138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474

PAGE 2  
DATE 7/06/07  
CUST# 43305  
95692



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9621-13	7/06	5 PEACH, 48/50		18.00	90.00	
		11 PEACH, 2 1/2"		20.00	220.00	
		1 APPLE, GALA 80		40.00	40.00	
		2 TOMATO, 5X6		12.00	24.00	
9621-14	7/06	18 MANGO, 9		6.00	108.00	
		15 ORANGE, VALENCIA 56		28.00	140.00	
		1 NECTARINES, 40		26.00	26.00	
		2 APPLE, GALA 80		40.00	80.00	
		17 TOMATO, 5X6		12.00	204.00	
9621-15	7/06	20 MANGO, 9		6.00	120.00	
		5 PEACH, 2 1/2"		20.00	100.00	
		5 NECTARINES, 40		26.00	130.00	
		2 RED GLOBE BAGS		24.00	48.00	
		1 APPLE, GALA 80		40.00	40.00	
9660-90	7/06	12 LETTUCE, CELLO-24		16.00	192.00	
		4 SCALLIONS		12.00	12.00	
		2 CARROT, CELLO		15.00	30.00	
		20 CARROT, LOOSE		20.00	400.00	
		2 CUKES, SELECT		8.00	16.00	
		2 CUKES, SUPER		12.00	24.00	
		2 SQUASH, GREEN-FANCY		10.00	300.00	
		30 POTATO, WHITE A		16.00	32.00	
		2 CELERY, 30 COUNT		15.00	30.00	



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A. & J. FRUITS & VEGETABLES  
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PAGE 3  
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95692



INVOICE NO: TERMS: NET CASH. Bills must be paid under PACA Terms.

DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9660-93	7/06	SCALLIONS		12.00	24.00	
		BROCCOLI, CROWNS		10.00	20.00	
		CARROT, CELLO		15.00	15.00	
		CARROT, LOOSE		20.00	40.00	
		CAULIFLOWER, 12		12.00	24.00	
		PEPPER, GREEN X-LARGE		12.00	12.00	
		CUKES, SELECT		8.00	16.00	
		CUKES, SUPER		12.00	12.00	
		PICKLE KIRBY #1		20.00	40.00	
9660-94	7/06	SQUASH, GREEN-FANCY	2	10.00	10.00	
		ONION, REGULAR		16.00	16.00	
		LETTUCE, CELLO-24	3	16.00	96.00	
		CELERY, 30 COUNT		15.00	45.00	
		SCALLIONS		12.00	216.00	
		CARROT, CELLO		15.00	30.00	
		CARROT, LOOSE		20.00	40.00	
		CAULIFLOWER, 12	3	12.00	12.00	
		PEPPER, GREEN X-LARGE		12.00	24.00	
		CUKES, SELECT	7	8.00	56.00	
		SQUASH, GREEN-FANCY		10.00	40.00	
		POTATO, WHITE A	4	16.00	16.00	
		LETTUCE, CELLO-24	5	15.00	45.00	
9660-99	7/06	SCALLIONS	6	15.00	120.00	



**PMA**  
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A. & J. INDUSTRIAL MARKET  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474  
(718) 378-1095 (FAX)

PAGE 4  
DATE 7/06/07  
CUST# 43305



NY  
INVOICE NO: 95692  
TERMS: NET CASH. Bills must be paid under PACA Terms.

DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9661-00	7/06	BROCOLLI, CROWNS CARROT, CELLO CARROT, LOOSE OKRA PARSNIPS, 25LB PEPPER, GREEN X-LARGE CUKES, SUPER PICKLE KIRBY #1 SQUASH, GREEN-FANCY ONION, REGULAR CELERY, 30 COUNT SCALLIONS BROCOLLI, 14'S CARROT, CELLO CARROT, LOOSE PEPPER, GREEN X-LARGE CUKES, SUPER PICKLE KIRBY #1 SQUASH, GREEN-FANCY POTATO, WHITE A ONION, REGULAR ONION LETUCE, CELLO-24	10.00 15.00 20.00 40.00 15.00 15.00 12.00 8.00 20.00 10.00 24.00 15.00 12.00 11.00 15.00 15.00 12.00 12.00 12.00 20.00 7.00 16.00 24.00 24.00 168.00 144.00 64.00	20.00 15.00 40.00 15.00 13.00 13.00 48.00 8.00 40.00 50.00 24.00 15.00 36.00 33.00 15.00 40.00 12.00 12.00 24.00 20.00 14.00 32.00 168.00 144.00 64.00		



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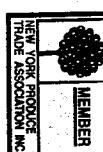
A. & J. FRANCIS CO.  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474  
(718) 589-7877

PAGE 5  
DATE 7/06/07  
CUST# 43305

95692

INVOICE NO:  
TERMS: NET CASH. Bills must be paid under PACA Terms.

DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9661-57	7/06	SCALLIONS		12.00	84.00	
	7	CARROT, CELLO		15.00	30.00	
	2	CARROT, LOOSE		20.00	40.00	
	1	PARSNIPS, 25LB.		13.00	13.00	
	3	CUKES, SELECT	7	8.00	24.00	
	3	PICKLE KIRBY #1		20.00	60.00	
	7	SQUASH, GREEN-FANCY		10.00	70.00	
	13	POTATO, WHITE A		16.00	48.00	
	15	ONION		24.00	360.00	
	5	SCALLIONS		12.00	60.00	
	11	BROCOLLI, CROWNS		10.00	110.00	
	2	CARROT, CELLO		15.00	30.00	
	11	SQUASH, GREEN-FANCY		10.00	110.00	
	5	ONION	8	24.00	120.00	
9661-61	7/06	CELERY, 30 COUNT	10	15.00	15.00	
9661-62	7/06	SCALLIONS		12.00	60.00	
	5	BROCOLLI, CROWNS		10.00	50.00	
	6	CARROT, LOOSE		20.00	120.00	
	1	OKRA		15.00	15.00	
	1	PARSNIPS, 25LB.		13.00	26.00	
	4	PEPPER, GREEN X-LARGE		12.00	48.00	
	2	CUKES, SUPER		12.00	24.00	
	1	PICKLE KIRBY #1		20.00	20.00	
9661-63	7/06					





**PMA**  
QUALITY  
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SERVICE

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PAGE 6  
DATE 7/06/07  
CUST# 43305  
55672



INVOICE NO:  
TERMS: NET CASH. Bills must be paid under PACA Terms.

DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9661-64	7/06	4 CUCUMBERS, SUPER		8.00	32.00	
		3 SQUASH, GREEN-FANCY	10	10.00	30.00	
9661-65	7/06	3 ONION, REGULAR		24.00	72.00	
		14 SCALLIONS	12	12.00	144.00	
		1 BROCOLLI, CROWNS		10.00	10.00	
		2 CARROT, LOOSE		20.00	40.00	
		2 OKRA		15.00	15.00	
		5 PEPPER, GREEN X-LARGE		10.00	50.00	
		1 SQUASH, GREEN-FANCY	12	10.00	120.00	
9661-66	7/06	5 POTATO, WHITE A		16.00	16.00	
		3 LETTUCE, CELLO-24	14	16.00	224.00	
9661-67	7/06	20 SCALLIONS		12.00	240.00	
		2 BROCOLLI, CROWNS		10.00	20.00	
		3 CARROT, LOOSE		20.00	60.00	
		2 CAULIFLOWER, 12		12.00	24.00	
		2 SQUASH, GREEN-FANCY	14	10.00	100.00	
9661-68	7/06	TOTAL FOR		7/06	8881.00	
		" The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 477(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."				
		NOTICE: Past due invoices shall accrue interest at the annual rate of 16%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice.				
		PLEASE PAY THIS AMOUNT-->			8881.00	



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**A. & J. LIQUOR WHOLESALE**  
138-144 & 126-130 New York City Terminal Market  
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PAGE **1**

DATE **7/09/07**  
CUST# **KPT**  
**55771**

INVOICE NO:  
TERMS: NET CASH. Bills must be paid under PACA Terms.

DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9627-26	7/09	1 RASPBERRIES	7	10.00	18.00	
		5 STRAWBERRIES		15.00	120.00	
9627-27	7/09	5 PLUM, MIDAS KING 60		30.00	150.00	
		1 PEACH, 2 3/4"	3	20.00	20.00	
		1 BLACK AMBER PLUMS, 20		28.00	28.00	
		4 GRAPES, FLAME BAG		22.00	22.00	
		2 STRAWBERRIES		15.00	60.00	
		2 TOMATO, 5x6		12.00	24.00	
9627-28	7/09	2 MANGO, 8		7.00	168.00	
		4 PAPAYA, 9		20.00	20.00	
		17 TOMATOE, GRAPE		17.00	289.00	
9627-33	7/09	2 FORELLE PEAR, 60	10	36.00	72.00	
		6 PEACH, 40/42		24.00	144.00	
		4 NECTARINES, 44		26.00	104.00	
		3 BLACK AMBER PLUMS, 30		28.00	84.00	
		1 GRAPES, FLAME BAG		22.00	22.00	
		6 RASPBERRIES	10	18.00	108.00	
		8 STRAWBERRIES		15.00	120.00	
9627-34	7/09	12 TOMATO, 5x6		12.00	144.00	
		26 MANGO, 8		7.00	182.00	
		9 AVOCADOS HASS, 40		46.00	414.00	
		10 TOMATOE, GRAPE	10	17.00	170.00	
		10 MANGO, 8	12	7.00	70.00	





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INVOICE NO:

95791

TERMS: NET CASH. Bills must be paid under PACA Terms.



PAGE 2  
DATE 7/09/07  
CUST# 43305

DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT QD
9627-37	7/09	TOMATOE, GRAPE		17.00	85.00	
9627-38	7/09	PEACH, 2 1/2"		18.00	18.00	
9627-39	7/09	NECTARINES, 44		26.00	52.00	
9628-62	7/09	RASPBERRIES		18.00	72.00	
		TOMATO, 5X6		12.00	12.00	
		APRICOT, 8		14	20.00	40.00
		RASPBERRIES		15	18.00	108.00
		STRAWBERRIES			15.00	90.00
		PEACH, 2 1/2"		1	18.00	18.00
		RASPBERRIES			18.00	72.00
		PLUM, MIDAS KING		60	30.00	36.00
9628-63	7/09	MANGO, 8		1	30.00	300.00
9628-64	7/09	AVOCADOS HASS, 40		2	7.00	70.00
		MANGO, 8			46.00	46.00
		AVOCADOS HASS, 40			7.00	112.00
		TOMATOE, GRAPE			46.00	184.00
		PEACH, 40/42			17.00	238.00
		PEACH, 2 1/2"			24.00	48.00
		NECTARINES, 44			18.00	90.00
		APRICOT, 8			26.00	52.00
		GRAPES, FLAME BAG			20.00	20.00
		RASPBERRIES			22.00	66.00
		STRAWBERRIES			18.00	198.00
9628-65	7/09				15.00	120.00



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INVOICE NO:

TERMS: NET CASH. Bills must be paid under PACA Terms.

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DATE 7/09/07  
CUST# 43305  
95791

A. & J. INDUSTRY LTD.  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474  
(718) 589-7877

PMA  
MEMBER



DATE	QUANTITY	DESCRIPTION	PCN	PRICE	AMOUNT	AMOUNT DUE
9628-66	7/09	1 4 TOMATO, 5X6	2	12.00	168.00	
9628-67	7/09	1 APPLE, 6 DEL 12/3	3	26.00	26.00	
		1 PEACH, 40/42		24.00	24.00	
		1 APRICOT, 8		20.00	60.00	
		2 RASPBERRIES		18.00	36.00	
		10 STRAWBERRIES		15.00	150.00	
		2 MANGO, 8	3	7.00	14.00	
		1 TOMATO, GRAPE		17.00	17.00	
		1 PEACH, 40/42		24.00	144.00	
		3 PEACH, 2 1/2"		18.00	54.00	
		1 NECTARINES, 44		26.00	26.00	
		1 APRICOT, 8		20.00	20.00	
		1 GRAPE, FLAME BAG		22.00	44.00	
		6 GRAPE, FLAME BAG	5	18.00	108.00	
		6 RASPBERRIES		15.00	120.00	
		8 STRAWBERRIES		30.00	30.00	
		1 PLUM, MIDAS KING 60		30.00	30.00	
		7 TOMATO, 5X6		12.00	84.00	
		10 MANGO, 8		7.00	70.00	
		4 TOMATO, GRAPE	5	17.00	68.00	
		3 PEACH, 40/42		24.00	72.00	
		4 PEACH, 2 1/2"		18.00	72.00	
		1 NECTARINES, 44		26.00	26.00	
		1 RASPBERRIES		18.00	18.00	
9628-71	7/09					
9628-73	7/09					



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95771

A. & J. FRUITS & VEGETABLES  
138-144 & 126-130 New York City Terminal Market  
Bronx, New York 10474

PAGE 4  
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DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9628-74	7/09	2 STRAWBERRIES		15.00	30.00	
	3	PLUM, MIDAS KING	6	30.00	90.00	
	1	TOMATO, 5X6		12.00	12.00	
	6	MANGO, 8		7.00	42.00	
	1	AVOCADOS HASS, 40		46.00	46.00	
	1	TOMATOE, GRAPE		17.00	17.00	
	4	AVOCADOS HASS, 40		46.00	184.00	
	1	FORELLE PEAR, 60		36.00	36.00	
	1	PEACH, 40/42		24.00	24.00	
	3	BLACK AMBER PLUMS, 30		28.00	84.00	
	5	APRICOT, 8		20.00	100.00	
	8	LETTUCE, CELLO-24	1	16.00	128.00	
	1	CELERY, 30 COUNT		15.00	15.00	
	7	SCALLIONS		12.00	84.00	
	1	CARROT, LOOSE		20.00	20.00	
	11	CORN		9.00	99.00	
	5	PEPPER, RED-XLG.	1	15.00	75.00	
	13	SQUASH, GREEN-FANCY		12.00	156.00	
	3	POTATO, RED A		16.00	48.00	
	13	CANTALOUE, 12		8.00	104.00	
	11	MELON, HONEYDEW-5		8.00	88.00	
	2	LETTUCE, CELLO-24	14	16.00	32.00	
	20	SCALLIONS		12.00	240.00	



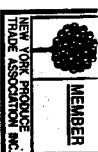
**pma**  
PROMOTING  
MARKETING  
AND  
ADVERTISING

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A. & J. INDUSTRIAL MARKET  
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PAGE 5  
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CUST# 43305

957791



INVOICE NO:  
TERMS: NET CASH. Bills must be paid under PACA Terms.

DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9669-26	7/09	CARROT, LOOSE		20. 00	80. 00	
		POTATO, RED A		15. 00	32. 00	
		ROMAINE		13. 00	52. 00	
		SCALLIONS		12. 00	48. 00	
		BROCOLLI, CROWNS		10. 00	40. 00	
		CARROT, LOOSE		20. 00	40. 00	
		CAULIFLOWER, 12		12. 00	36. 00	
		CUKES, SUPER		12. 00	12. 00	
		SQUASH, GREEN-FANCY		8. 00	8. 00	
		FOTATO RUSSETT, 10/5		11. 00	11. 00	
		POTATO, WHITE A		16. 00	16. 00	
		ONION		24. 00	48. 00	
		ONION		23. 00	23. 00	
		CANTALOUE, 12		8. 00	128. 00	
		MELON, HONEYDEW-5		8. 00	40. 00	
		LETTUCE, CELLO-24		16. 00	64. 00	
		CELERY, 30 COUNT		15. 00	30. 00	
		SCALLIONS		12. 00	108. 00	
		CARROT, CELLO		15. 00	60. 00	
		CARROT, LOOSE		20. 00	40. 00	
		CAULIFLOWER, 12		12. 00	12. 00	
		CORN		9. 00	36. 00	
		PEPPER, SUNTAN		6. 00	42. 00	